



City of San Diego PURCHASE ORDER

PO No. **4500038888**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Center ID: FLCH	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 01/17/2013 Page 1 of 2
			Billing Contact: MARK CAROCCIA Telephone:
Vendor: Los Angeles Truck Centers LLC dba San Diego Freightliner Inc 6006 Miramar Rd San Diego CA 92121-2542 Vendor ID: 10021870 Phone: 858-202-3300		Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Beverly Asbill-Gum Telephone: 619-236-5923	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	ROLL-OFF TRUCK Reference Purchase Contract 4600000696 Line Numbers 10 and 11. Roll-Off Container Truck. Freightliner ModelM2106V with Automatic Transmission Department Contact: Mark Caroccia 619 527.7561 Non-Deductible Tax	1 EA	USD 119,107.63	USD 119,107.63
				USD 9,528.62

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$	119,107.63
	Tax	\$	9,528.62
	PO Total	\$	128,636.25
	<p align="center">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>		